

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri K.Bhagwanth Rao, Technical Examiner-II, CTE Unit, I & CAD (PW) Dept. towards his dependent mother's treatment for "Catract Right Eye/ Left Eye " at Medivision Eye & Health Care Centre, Humayannagar, Masab Tank, Hyderabad - Sanction to an amount of Rs.12,600/-Accorded -Orders - Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No.

Dated:20-07-2011

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No.105, HM &FW (K1) Dept., Dt: 09-04-2007.
- 3) From Sri K.Bhagwanth Rao, Technical Examiner-II, CTE Unit, I & CAD (PW) Dept., Application, Dt: 18-03-2011.
- 4) Govt. Memo. No.6518/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.21-03-2011.
- 5) From the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad,
Lr.No. 430/CDS/11, dt.16-07-2011.

ORDER:

In the reference third read above, Sri K.Bhagwanth Rao, Technical Examiner-II, CTE Unit, I & CAD (PW) Dept., has requested to sanction an amount of Rs.14,699/- towards Medical Expenditure incurred by him for his dependent mother's treatment for "Catract Right Eye/ Left Eye" from 01-03-2011 to 02-03-2011 at Medivision Eye & Health Care Centre, Humayannagar, Masab Tank, Hyderabad.

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs.12,600/- (Rupees Twelve thousand and six hundred only) to Sri K.Bhagwanth Rao, Technical Examiner-II, CTE Unit, I & CAD (PW) Dept., towards medical expenses incurred by him for his mother's treatment for "Catract Right Eye/ Left Eye " from 01-03-2011 to 02-03-2011 at Medivision Eye & Health Care Centre, Humayannagar, Masab Tank, Hyderabad.

3. The details of admissible amount are as shown bellow:

Total amount clamed	Rs 14,699-00
Inadmissible amount	Rs. ----

Gross admissible amount	Rs. 14,699-00
Amount limited to Ceiling/Package Rates	Rs. 14,000-00
Less: 10% amount cut on admissible Amount in case of Non-submission of Referral Letter.	Rs. 1400-00

Net admissible amount	Rs. 12,600-00

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 - Secretariat Economic Services
090 - Secretariat

SH(25) Irrigation & CAD(Project Wing) Department
017- Medical Reimbursement.”

P.T.O.

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para -(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)**

**K.S.P.V.PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To

Sri K.Bhagwanth Rao, Technical Examiner-II, CTE Unit, I & CAD (PW) Dept.,

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER